

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-18394-PMM**

MICHAEL JUDE BILLERA  
 CYNTHIA M BILLERA  
 616 PARKWAY ROAD  
 ALLENTOWN PA 18104-4433

Petition Filed Date: 12/14/2017  
 341 Hearing Date: 02/20/2018  
 Confirmation Date: 10/03/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$1,100.00		05/18/2021	\$1,100.00		06/14/2021	\$1,100.00	
07/26/2021	\$1,100.00		08/23/2021	\$1,100.00		10/12/2021	\$1,100.00	
10/25/2021	\$1,100.00		12/06/2021	\$1,100.00		12/20/2021	\$1,100.00	
01/25/2022	\$1,100.00		02/25/2022	\$1,100.00		04/18/2022	\$1,100.00	
05/16/2022	\$1,100.00		05/23/2022	\$1,100.00		06/29/2022	\$1,100.00	
08/01/2022	\$1,100.00							

Total Receipts for the Period: \$17,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,205.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,545.95	\$1,545.95	\$0.00
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$40,518.12	\$0.00	\$40,518.12
2	ALLY FINANCIAL »» 02S	Secured Creditors	\$140.66	\$140.66	\$0.00
3	ALLY FINANCIAL »» 02U	Unsecured Creditors	\$587.38	\$0.00	\$587.38
4	PNC BANK NA »» 003	Mortgage Arrears	\$43,400.29	\$39,238.75	\$4,161.54
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$592.18	\$0.00	\$592.18
6	SOUTH WHITEHALL TOWNSHIP »» 005	Secured Creditors	\$1,038.69	\$939.09	\$99.60
7	SOUTH WHITEHALL TOWNSHIP »» 006	Secured Creditors	\$2,302.15	\$2,081.40	\$220.75
8	NISSAN - INFINITI LT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	OAA ORTHOPAEDIC SPECIALIST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	Specialists Epgi Gastr	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-18394-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$49,205.00	Current Monthly Payment:	\$1,079.96
Paid to Claims:	\$43,945.85	Arrearages:	(\$401.40)
Paid to Trustee:	\$4,247.15	Total Plan Base:	\$54,203.40
Funds on Hand:	\$1,012.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).